

# Work Order ID 52562



October 1, 2009 11:47:11 AM

Page 1


Item ID: D2594-3 Accept  Setup Start   
Revision ID: C Stop   
Item Name: O-Ring, 205 Skidtube  
Start Date: 10/01/09 Start Qty: 1,000.00  Cust Item ID:  
Required Date: 10/08/09 Req'd Qty: 1,000.00  Customer:

## Reference:


Approvals: Process Plan: CL Date: 09/10/01 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start   
Stop 


Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2594	Rev C								


100  PURCHASING 0.00  
Purchasing Memo 0.00  
Purchasing Issue P/O: 10499 ☐ Purchase as per Dwg D2594 ☐ Possible P/N: Parker 2-011 ☐ Material release note is required

CL ~~09/10/01~~ 09/10/01 1000

110  Receive & Inspect for Damage & Mat'l Certs 0.00  
Packaging Memo 0.00  
Packaging Ensure Material Release Note is attached

CL 09/10/01 1000

120  QC6- Inspect dimensions to drawing 0.00  
QC Memo 0.00  
Quality Control

278 02/10/08  
QSP019 

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Work Order ID 52562

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Item ID: D2594-3

Accept



Setup Start



Revision ID: C

Stop



Item Name: O-Ring, 205 Skidtube

Start Date: 10/01/09 Start Qty: 1,000.00



Cust Item ID:

Required Date: 10/08/09 Req'd Qty: 1,000.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>Final Link</u>	0.00							
	Packaging								
	Memo	0.00							
	Packaging								
140	QC21- Final Inspection - Work Order Release	0.00							
	QC								
	Memo	0.00							
	Quality Control								

PC 9/10/8 (1000)

09/10/13 PJ  
mf 09-10-09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

October 1, 2009 11:47:10 AM

Page 1

Work Order ID: 52562



Parent Item: D2594-3RevC



Parent Item Name: O-Ring, 205 Skidtube



Start Date: 10/01/09

Required Date: 10/08/09

Comments:

Start Qty: 1,000.00

Required Qty: 1,000.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS28775-011  O-Ring		Purchased	No			100	Each	0.0000	1,000.0000 		10/1/09	1000

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

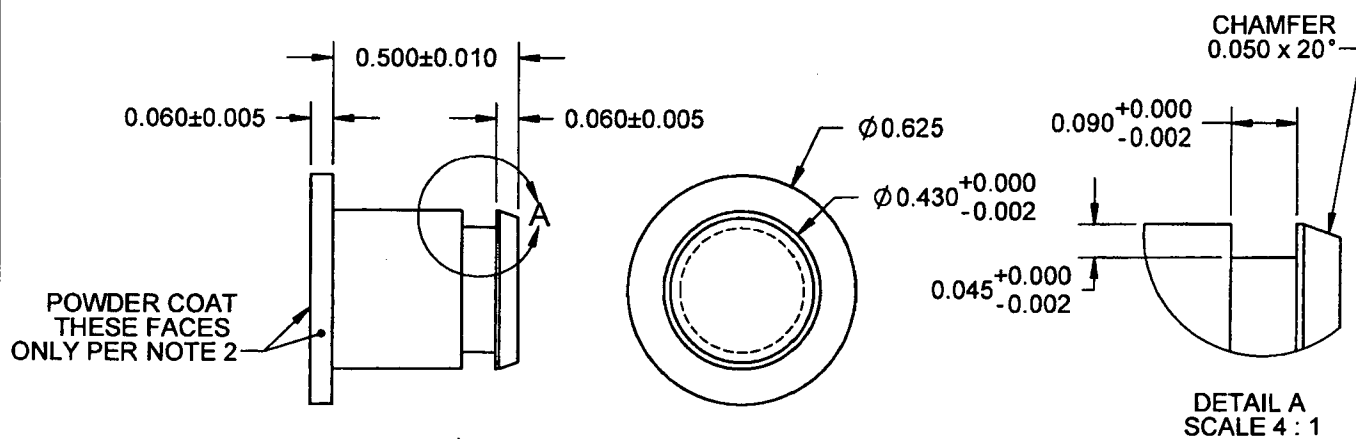
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



DESIGN #	DRAWN BY CB	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
CHECKED LE	APPROVED #	DRAWING NO. <b>D2594</b>	REV. C SHEET 1 OF 1
DATE <b>06.11.20</b>		TITLE <b>PLUG</b> SCALE 2:1	
REV	DATE	DESCRIPTION	
A	96.09.16	NEW ISSUE	
B	97.03.15	ADD GROOVE AND O-RING	
C	06.11.20	ADD PWDR COAT; ADD MS P/N TO D2594-3; ADD AMS SPECS; ADD TOLERANCE NOTE	

RELEASED  
06.11.28



**D2594-1 PLUG**

**D2594-1 PLUG NOTES:**

- 1) MATERIAL: ALUMINUM 5052-H32 ROUND BAR PER QQ-A-225/7 (REF DART SPEC M5052H32R) OR ALUMINUM 6061-T6/T651/T6510/T6511/T62 ROUND BAR PER QQ-A-225/8 OR QQ-A-200/8 OR AMS 4117/4128/4115/4116/4160 (REF DART SPEC M6061T6R)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1  
POWDER COAT SPECIFIED FACES WHITE GLOSS (4.3.5.1) PER DART QSI 005 4.3  $\triangle C$
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 5) BREAK ALL SHARP EDGES TO 0.010 MAX

**D2594-3 O-RING NOTES:**

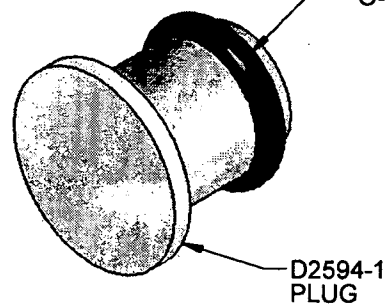
- 1) 5/16 ID, 7/16 OD, 1/16 WIDTH
- 2) POSSIBLE SUPPLIER P/N: PARKER 2-011 OR MS28775-011  $\triangle C$

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 52562

D2594-3  
O-RING

**PARTS LIST:**

QTY	P/N	DESCRIPTION
X	D2594	PLUG ASSEMBLY
1	D2594-1	PLUG
1	D2594-3	O-RING



**D2594 PLUG ASSEMBLY**

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281.33





API  
8655 Commerce Drive, Suite 105  
Southaven MS 38671

Page 1 of 1  
10/02/2009 17:27:24

# Pack List

**Shipping Address**

DART AEROSPACE LTD.  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

**Forwarding Agent's Address****Shipping Instructions**

Detailed Shipping Instructions at the  
end of the document

**Packing Instructions**

Detailed Packing Instructions at the  
end of the document

**Information**

Document Number	80637972
Document Date	10/02/2009
Purchase Order No.	po10499
Purchase Order Date	10/02/2009
Sales Order Number	573446
Sales Order Date	10/02/2009
Customer Number	6100481
Shipping Conditions	FXPri 1D (Intl 1-3D)
Incoterms	EXW
Cust Ship Acct	
Delivery Date	10/05/2009
Bill of Lading	
Total Weight	3 LB
Total Volume	2,031 IN3
Carrier	FedEx

Item	Material	Material Description	Quantity	Weight	Batch Num
10	MS28775-011	PACKING			
	Batches				
	0000787792 (PO:4500096819)		1,000 EA	3 LB	

**Shipping and Packing Instructions**

order is complete.

The Export Classification Control Number (ECCN) for this product is 9A991(d) 'Aircraft parts and components, n.e.s.' United States law prohibits disposition of these commodities to the Balkans, Burma, Cuba, Iran, Ivory Coast, Liberia, Libya, North Korea, Rwanda, Syria, Sudan, Zimbabwe and certain parties within Iraq unless otherwise authorized by the United States.


See <http://www.treas.gov/offices/enforcement/ofac/sanctions/>.

These Commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. The Buyer agrees and certifies if knowledge that the commodity may be used in violation of U.S. laws or U.N. resolutions related to proliferation of weapons of mass destruction (missiles, nuclear, chemical or biological), terrorist or narcotics activities the Seller shall be given immediate notice.

**\*\*CERTIFICATE OF CONFORMANCE\*\***

API certifies that the parts/materials covered by this document have been manufactured under one of the following approvals: (1) Parts produced under a Type Certificate #TC#, (2) Parts produced under a Technical Standard Order #TSO#, (3) Parts manufactured under a Parts Manufacturer Approval #PMA#, or (4) Industry Standards. This is substantiated by satisfactory documentary evidence at API or the original source of supply. These items are new, rebuilt, overhauled, or repaired unless otherwise noted. With the above statement being true and factual, the parts/materials supplied under this certificate are considered in compliance with the FAR#s or Industry Standards when they were shipped from API.

Signature

  
Brian Thompson, Quality Assurance Manager



Parker Hannifin Corporation  
O-Ring Division  
P.O. Box 2276  
Brownsville, TX 78522  
Phone: (859) 335-3000

— NOTICE —  
This is a C.B.I. Compound!

C.B.I. is Parker's exclusive quality assurance program for Controlled Batch Identification, your assurance of reliability.

CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 180152-00 received by us from KAPCO BREA CA CA is traceable by Control Batch Identification Number 0080099801 0080100132 0080102486 0080103568

SHIPMENT DATE: 05/26/09

CUSTOMER PART NUMBER	PARKER PART NUMBER	COMPOUND	QUANTITY
MS28775-011	MS28775-011	N0304-75	40000

PARKER O-RING DIVISION ALSO CERTIFIES THAT CONTROL BATCH IDENTIFICATION (CBI) TESTS HAVE BEEN PERFORMED ON THE BATCH OF MATERIAL USED TO MANUFACTURE SUCH PARTS. THESE TESTS ARE PREPRODUCTION BATCH ACCEPTANCE TESTS, AND THE RESULTS OF SUCH TESTS ARE AS SET FORTH BELOW. DATA THAT SUPPORTS THESE RESULTS ARE ON FILE WITH PARKER. SEE THE APPLICABLE PARKER CATALOG FOR FURTHER INFORMATION CONCERNING THESE PREPRODUCTION TESTS.

BATCH #	HARDNESS	TENSILE	ELONGATION	S.G.	MODULUS	IQ09
0080099801	75	1536	181	1.28	618	1Q09
0080100132	75	1643	180	1.28	676	1Q09
0080102486	76	1705	206	1.28	544	2Q09
0080103568	77	1594	186	1.27	604	2Q09

THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING THE APPLICABLE SHELF LIFE RECOMMENDATION AS LISTED IN ARP 5316, ASSUMING PROPER STORAGE CONDITIONS.

INSP BY  
20

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

Purchaser use only. Reproduce only in full. Data pertains to items referenced.

The recording of false, fictitious or fraudulent statements or entries on the certificate may be punishable as a felony under federal law.

The information contained herein is submitted as the privileged and confidential property of the Parker Hannifin Corporation pursuant to 5 U.S.C. Section 552 (b)(3) and (b)(4), the Freedom of Information Act, exemption Number 3 and Number 4. This information shall not be duplicated, used or disclosed in whole or in part outside the recipient organization without express written consent of the Parker Hannifin Corporation.

O-Ring Division  
PARKER HANNIFIN CORPORATION

By

Ruben Ramirez  
Quality Assurance Manager



**Parker Hannifin Corporation**  
 O-Ring Division  
 Parker Seal de Matamoros  
 Diagonal Lorenzo De La Garza #13 Ciudad  
 H. Matamoros, Tam. 87499, Mexico  
 Phone: (859) 335-3000

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**CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED**

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 164403 received by us from KAPCO VALTEC is traceable to C.B.I. Number 0080097038 and that the material used conforms to the requirements of the specifications indicated below. The tests were performed in accordance with these specifications, and data supporting the indicated results are on file.

CUSTOMER PART NUMBER	PARKER PART NUMBER	COMPOUND	QUANTITY	CURE DATE	SHIP DATE
MS28775-011	REV NC MS28775-011	N0304 -75	35973	4008	12/12/08
TESTED AS: 2-214 & BUTTONS					
<b>PHYSICAL PROPERTIES</b>		<b>REQUIREMENTS</b>	<b>VARIATION</b>	<b>PARKER FINDINGS</b>	
SPECIFICATION MIL-P-25732C	TYPE	CLASS	TEST DT	12/11/08	
ASTM D297 SPECIFIC GRAVITY			(1.26 - 1.30)	1.2800	
ASTM D2240 HARDNESS SHORE A		(66 - 80)	(70 - 80)	76	
ASTM D1414 TENSILE STRENGTH, PSI		1350 MIN	(1440 - 2160)	1429	
ASTM D1414 ELONGATION, %		160 MIN	(160 - 326)	180	
MODULUS AT 100% ELONG.		500 MIN	(900 - 9999)	846	
TR-10 50% ELONG. 10X RETURN		-49 MAX		-50.0	
FLUID AGEING 70 HRS AT 275F IN MIL H-5606					
ASTM D395 COMPRESSION SET % MAX	55			26.0	
TR-10	-49 MAX			-54.0	
ASTM D2240 HARDNESS CHANGE	+5 -15			-13.0	
VOLUME CHANGE	1 -20			17.0	

Testing Performed By PSDN Lab  
 Diagonal Lorenzo De La Garza #13 Ciudad  
 H. Matamoros, Tam. 87499, Mexico

CAGE CODE: 02697

INS BY 20

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**O-Ring Division**  
**PARKER HANNIFIN CORPORATION**

By

RUBEN RAMIREZ  
 Quality Assurance Manager



Parker Hannifin Corporation  
O-RING DIVISION  
P.O. BOX 2276  
BROWNSVILLE, TX 78522  
PHONE: (859) 335-3000

Page 1 of 1

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This is a C.B.I. Compound!

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program for Controlled Batch Identification,  
your assurance of reliability.

**CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED**

Parker O-Ring Division certifies that the material used in the manufacture of  
the parts identified below and called for on Purchase Order Number 164403  
received by us from KAPCO VALTEC is traceable by Control Batch  
Identification Number 0080096685 0080097038

SHIPMENT DATE: 12/12/08

CUSTOMER PART NUMBER	PARKER PART NUMBER	COMPOUND	QUANTITY				
MS28775-011	REV NC MS28775-011	N0304-75	40000				
<p>PARKER O-RING DIVISION ALSO CERTIFIES THAT CONTROL BATCH IDENTIFICATION (CBI) TESTS HAVE BEEN PERFORMED ON THE BATCH OF MATERIAL USED TO MANUFACTURE SUCH PARTS. THESE TESTS ARE PREPRODUCTION, BATCH ACCEPTANCE TESTS, AND THE RESULTS OF SUCH TESTS ARE AS SET FORTH BELOW. DATA THAT SUPPORTS THESE RESULTS ARE ON FILE WITH PARKER. SEE THE APPLICABLE PARKER CATALOG FOR FURTHER INFORMATION CONCERNING THESE PREPRODUCTION TESTS.</p>							
BATCH #	HARDNESS	TENSILE	ELONGATION	S.G.	MODULUS	CURE	QTY
0080096685	0076	1583	0181	1.27	0643	4Q08	4027
0080097038	0076	1629	0180	1.28	0646	4Q08	35973
<p>THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING THE APPLICABLE SHELF LIFE GUIDELINES AS LISTED IN ARP 5316, ASSUMING PROPER STORAGE CONDITIONS.</p>							

INS BY 20

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

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O-Ring Division  
PARKER HANNIFIN CORPORATION

By

Ruben Ramirez  
Quality Assurance Manager

09/16/09

## CUSTOMS INVOICE/PACKING SHEET



2266036 00

Cust#: 31826  
SOLD TO: AEROSPACE PRODUCTS INT'L  
3778 DISTRIplex DRIVE NORTH

SHIPPER: KAPCO  
1 ESSEX INDUSTRIAL PARK  
ESSEX, CT 06426

SHIP TO: AEROSPACE PRODUCTS INT'L  
8665 COMMERCE DRIVE  
SUITE 105

MEMPHIS, TN 38118 US

SOUTHAVEN, MS 38671 US

Pref. Routing FED EX GRD

VAT#

UPC VENDOR	INVOICE NO.	ON DOCK
000000	2266036-00	
PROMISED	REQUEST	SHIPPED
09/16/09	09/11/09	
CUSTOMER P.O.		

FORWARD TO:

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
4500096819	INSP	BY: L. CHALKER 09/16/2009									
	28	MS28775-011 prepak	pak	2000.00	EA				2000.00	0.00	2000.00
		Desc: PACKING "A"									
		PCAT: S									
4500096819		No License Required									
			176682-02	1500.00		Cure: 4Q2008		US			
	MFR-	Name: PARKER SEAL COMPANY									
	MFR-	Batch: 0080097038		500.00		Cure: 1Q2009		US			
			188880-02								
	MFR-	Name: PARKER SEAL COMPANY									
4500096819		Revision: A									
	MFR-	Batch: 0080100132									
	S/L:	15 YRS PER ARP5316									
	INSP	BY: L. CHALKER 09/16/2009									
4500096819	29	M83248/1-910		200.00	EA				200.00	0.00	200.00
		Desc: PACKING "NC"									
		PCAT: S									
		No License Required									
			189371-01	200.00		Cure: 1Q2009		US			
	MFR-	Name: INTERNATIONAL SEAL - FNGP									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

TOTAL BOX VALUE: (US Dollars)

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## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED ON YOUR PURCHASE ORDER IS NEWLY MANUFACTURED AND CONFORMS TO THE APPROVED DESIGN DATA. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

TIM GILL  
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order  
PACKING LIST



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO10499

Purchase Order Date 10/01/09

PO Print Date 10/01/09

Page Number 1 of 1

Order From :

VC-AER002

AEROSPACE PRODUCTS INTERNATIONAL  
P.O. BOX 223, STATION M  
CALGARY, AB T2P 2H6  
CA

**FAXED**

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 214 7404	Requisition Nbr	
Vendor Fax	800 214 8875	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MS28775-011	O-Ring	10/05/09 Yes	1,000.00 Each	Purolator ground	\$0.1800	\$180.00

Special Inst: AS PER DWG D2594 REV.C  
B52562  
API P/N: MS28775-011

PO Total: \$180.00

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 10/01/09

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable